SOUTH CAROLINA ELECTRIC & GAS COMPANY STATEMENT OF FIXED ASSETS - ELECTRIC AT MARCH 31, 2004 DOCKET NO. 2004-178-E

	•	(\$000's)			
Line <u>No.</u>	<u>Description</u>	Regulatory Per <u>Books</u>	<u>Adjustments</u>	As Adjusted	Allocated to Retail
	(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)
	Gross Plant in Service				
1	Intangible Plant	51,796	-	51,796	49,744
2	Production	2,828,186	550,240	3,378,426	3,180,638
3	Transmission	539,508	19,992	559,500	523,954
4	Distribution	1,701,617	(2,251)	1,699,366	1,695,014
5	General	126,777	1,164	127,941	122,872
6	Common (1)	177,444	(3,131)	174,313	167,407
7	Total Gross Plant in Service	5,425,328	566,014	5,991,342	5,739,629
	Construction Work in Progress				
8	Production	790,132	(749,869)	40,263	37,906
9	Transmission	59,321	(21,884)	37,437	35,068
10	Distribution	28,489	-	28,489	28,416
11	General	12,395	-	12,395	11,904
12	Common (1)	10,316		10,316	9,907
13	Total Construction Work in Progress	900,653	(771,753)	128,900	123,201

⁽¹⁾ Electric Portion